ORDER FOR SUPPLIES OR SERVICES										PAGE	PAGE OF PAGES	
IMPORTANT:	Mark all	packages and papers with								1	3	
1. DATE OF ORDER 2. CONTRACT NO. (If any) 68HERC22R0286						6. SHIP TO:						
	68HERC22R0286					a. NAME OF CONSIGNEE						
3. ORDER NO.	4 PEOLISITION			UISITION/P	REEEDENCE NO							
3. ORDER NO. 4. REQUISITION/REFERENCE NO. PR-ORD-22-01749					CAD							
5. ISSUING OFFICE (Address correspondence to)						b.STREET ADDRESS US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136						
						c.CITY Cinci	.nna	ti		d. STATE	e. ZIP CODE 45268-0001	
7. TO:							f. SHIP VIA				110200 0001	
a. NAME OF CONTRACTOR												
								8. T`	YPE OF ORDER			
b. COMPANY NAME						a. PURCHASE				b. DELIVER	 'Y	
c. STREET ADD	RESS					REFERENCE YOUR:						
d. CITY										Except for billing instructions on the reverse, this delivery order is subject to instructions contained on		
						Please furnish the following on the terms				this side only of issued subject to		
						and conditions specified on both sides of				conditions of the	above-numbered	
u. Citt				e. STATE	f. ZIP CODE	this order and on the attached sheet, if anv. including delivery as indicated.			'	contract.		
9. ACCOUNTING	G AND AP	PROPRIATION DATA		<u> </u>		10. REQUISITIONING OFFICE						
a. SMALL f. SERVICE VETERA		D ELIGIBLE UNDE	IED SMAL	OSB PROGR	S (WOSB) h. E	MEN-OWNER	D 	e. HUBZone	POINT		UNIT TERMO	
13. PLACE OF 14. GOVERNMENT B/L						10.	D. 15. DELIVER TO F.O.B. POINT 16. DISCOUNT TERMS ON OR BEFORE (Date)			UNITERMS		
a. INSPECTION b. ACCEPTANCE												
					17. SCHEDULE (Se	e reverse for	Reiec	ions)				
17. SUILEBULL (S						QUANTITY		UNIT			QUANTITY	
ITEM NO.						ORDERED	UNIT (d)	PRICE			ACCEPTED	
: :						(c)	(4)	(e)	(f)		(9)	
	18. SHIPPING POINT				19. GROSS SHIPPING \	<u> </u> WEIGHT		20. INVOICE NO.	1		17(h)	
											TOTAL (Cont.	
	21. MAIL INVOICE TO:					I					pages)	
	a. NAME											
	W. IV WE											
SEE BILLING INSTRUCTIONS ON REVERSE	b. STREET ADDRESS (or P.O. Box)										17(i) GRAND TOTAL	
	c. CITY					d. STA	d. STATE e. ZIP CODE					
22. UNITED STATES OF								23. NAME (Typed)				
AMERICA BY (Signature)							Andrea C. Dehne TITLE: CONTRACTING/ORDERING OFFICER					
		F						1	0 011			

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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE NO

CONTRACT NO. DATE OF ORDER ORDER NO. 68HERC22R0286 QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES LIMIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (a) (d) Sciences (NAS) will submit a Cost Completion offer, in accordance with the PWS. Please ensure proposal sufficiency, in accordance with all Contract 68HERC19D0011 section B clauses. Based on a full evaluation, the Government reserves the right to award on initial offer or to conduct discussions, as is in the best interest of the Government. Your proposal warrants performance in accordance with the attached PWS. Any technical questions regarding this task order shall be submitted via email and the Fedconnect Message Center within three (3) days of this RFP issuance. Your proposal shall be submitted no later than three (3) weeks of this RFP issuance. NOTE: The contractor shall submit a COI certification, indicating that to the best of the contractor's knowledge and belief, that all actual or potential organizational conflicts of interest have been reported to the Contracting Officer or that to the best of the contractor's knowledge and belief, no actual or potential conflicts of interest exist. The contractor shall also certify that its personnel have been informed of its obligation to report personal and organizational conflicts of interest to the contractor. The certification statement shall provide that the contractor recognizes its continuing obligation to identify and report any actual or potential conflicts of interest arising during performance of this task order. As a reminder, incorporation and confirmation of FAR Clause 52.204-25 PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT. (AUG 2020) occurred Continued ... TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

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Prescribed by GSA FAR (48 CFR) 53.213(f)

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE NO

DATE OF ORDER CONTRACT NO. ORDER NO. 68HERC22R0286 ITEM NO. QUANTITY UNIT SUPPLIES/SERVICES LIMIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (a) (d) at the contract level and is applicable to all Task Orders. FAR 52.204-24 REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (OCT 2020) has been and will continue to be applicable for all new Task Order solicitations. The Contractor shall not perform any work pursuant to this request for proposal prior to receipt of the fully executed task order from the Contracting Officer. Admin Office: CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001 Delivery Location Code: CAD CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001 USA 0001 TO PoP 10/03/2022 to 04/03/2023: Support of Integrating the Human Sciences to Scale Societal Responses to Environmental Change: A Workshop TOCOR: Elizabeth Sams/(919)541-3417/sams.elizabeth@epa.gov ALTOCOR: Nathan Gentry/(202)564-9084/gentry.nathan@epa.gov TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))